Work Order	ID	<b>5</b> 6	92	4
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March 15, 2010 8:46:37 AM



Page 1

Item ID:

D205-634-041

Accept

Setup Start



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

15/03/2010 **Required Date: 31/03/2010** 

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Date/1-3-15

Date:

Run

Start

Stop



SPC (Y/N):

Date:

Rev.

Reject

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** 

Draw Number Draw Plan Code

Accept Qty

Reject Qty Number Insp.

**Draw Nbr** 

**Revision Nbr** 

D2580

Rev D

100

Document Control

DOCUMENT CONTROL

Memo

Photocopy D205-634 blue file & type labels per PPP D205-634-041 CHG002

0.00 0.00

110

BENDING MACHINE - SKIDTUBES

Memo

0.00

0.00

CNC Delta 100 Bender

1-Bend as per program D2580.C on CNC Bender and Folio FT009

2-Cut tubes as per Dwg. D2580

Stamp

CNC Bend 1

W/O:			W	ORK ORDER CHANG	ES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			€	٠
DATE	STEP	PR	OCEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		DAD #	Foult Cot		NOD	Vac. N	DO 4		<b>.</b>	
raitivo					NCR: Yes No DQA: Date: QA: N/C Closed: Date:					
NCR:				DER NON-CONFORM					Date	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

#### Work Order ID 56924

March 15, 2010 8:46:37 AM

**Required Date:** 31/03/2010



Page 2

Item ID:

D205-634-041

Accept



Setup Start

Stop

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

15/03/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00 ∠

Set Up/

**Run Hours** 

Date:

Run Start

QC:

Operation

Description

Date: SPC (Y/N):

Draw Number

Date:

Draw Plan Rev. Code Accept Qty

Reject Reject Qty Number

Insp. Stamp

**Work Center ID** 120

Skidtubes

Sequence ID/

Skidtubes

Memo

1- Deburr ends

2- C'sink holes as per dwg without cutting fluid

3- Prepare tube for welding, remove alodine as required.

4- Scribe batch number insied aft end of tube.

BE10/03/17

130

QC

Memo

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

W/O:	WORK ON DETECTION AND ADDRESS OF THE PROPERTY							<b>t</b> .	•
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
Resolution:		olútion:	Dispositio	n:	_ QA: N/C (	closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A Corrective Action Initial Action Description			Cian e Vei			Approval	Approval
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March 15, 2010 8:46:38 AM

**Required Date:** 31/03/2010

Item ID:

D205-634-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

15/03/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

A	nn	ro	val	s:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Rev.

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID** 

140



Skidtubes

Skidtubes

**Operation** Description

Set Up/ **Run Hours** 

Draw Number Draw Plan Code

Accept Qty

Reject **Qty** 

Run

Reject Insp. Number

Stamp

Memo

0.00

0.00

1-Weld step D2576 as per Dwg. D2580 and OSI 004 A/R \( \) Aluminum Rod \( \) \

BE 10/03/18

2-Prep per QSI 005 and weld crossbolt spacers D2579 as per Dwg. D2580, QSI

For D2579 spacers, weld one side, pass 3/8" drill, weld other side, pass 3/8" drill

A/R□□□ Aluminum Rod



3-Grind welds as per Dwg D2580 Grind flush ridge made from bending

4-Drill holes for wearplates using DT 8217 & DT8937 Open holes to 19/64". adjust stopper not to hit web.Deburr

5-Counterbore crossbolt spacers to 7/16" ID x 1.0" deep as per Dwg D2580. Deburr holes

6-Drill pilot holes for aft cap using DT 8215Open holes to 0.208". Deburr

7-Drill pilot holes for Tow ring using DT8091, open to .640" and Deburr

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W/O:			WORK ORDER CHANGES						
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Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes	No <b>DQ</b>	<b>A:</b>	_ Date: _	
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NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCR	)			
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#### Work Order ID 56924

March 15, 2010 8:46:38 AM

**Required Date:** 31/03/2010



Page 4

Item ID:

D205-634-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

15/03/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:\_\_\_\_\_

SPC (Y/N):

Set Up/

Date:

Draw

Number

Draw

Rev.

Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

**Work Center ID** 150

QC

Sequence ID/

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Run Hours

160

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

170

HandFinish

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

Hand Finishing

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch and leave fwd

cap out of solution.

pl 10-3-240 g.

	•								
W/O:			ES ·						
DATE	STEP	PRO	OCEDURE CI	HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
-	Re	solution:						Date:	
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### Work Order ID 56924

March 15, 2010 8:46:38 AM

**Required Date:** 31/03/2010



Page 5

Item ID:

D205-634-041

Accept



Setup Start

Stop



**Revision ID:** 

Replacement Skidtube Item Name:

QC:

**Start Date:** 

15/03/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

0.00

Date:

Draw

Rev.

Plan

Code

Start Run

Reject

Qty

Reject

SPC (Y/N):

Date: \_\_

Stop

Number Stamp

Insp.

Sequence ID/ **Work Center ID** 

180

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

1113170

Memo

START TIME: OVEN TEMPERATURE: 370

FINISH TIME:

Set Up/ **Run Hours** 0.00

10/01/24

Qty

Accept

190

QC

Quality Control

QC3- Inspect Part Finish

0.00

0.00 Memo

pl 10-3-30 0 g.

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W/O:			WC	RK ORDER CHANG	ES			1	,
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ <b>NCR</b> : Yes I	No DQA	۱:	Date:	
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NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR	,			
DATE	STEP	Description of NC Corrective Action			verific			Approval	Approval
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March 15, 2010 8:46:38 AM

**Required Date:** 31/03/2010

Page 6

Item ID:

D205-634-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

15/03/2010

QC:

Start Oty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

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Process Plan:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Draw

Rev.

Plan

Code

Run



Sequence ID/ **Work Center ID** 

200

HandFinish Hand Finishing Memo

0.00

0.00

1-Install inserts & wearplates & Gaskets as per Dwg. D2580. Use a drop of

Sikaflex on insert holes before installing wearplates

A/R III Sikaflex-291

Sikaflex expire date:

2-Coat D2594-3 O' rings with Petroleum Jelly and install on D2594-1 plugs as per Dwg D2580

3-Inspect for foreign object per QSI 024

4-Install 2855 Aft Cap as per Dwg D2580 and seal Fwd Step & Aft Cap with

Sikaflex. Clean excess adhesive A/R = == Sikaflex-291 == M

Sikaflex expire date: \_\_\_\_\_/0/08

Batch: 113462

5-Wing Walk as per Dwg D2580 and QSI 005 4.4

Accept

**Qty** 

Start

Stop

Stop

Reject

Qty



Reject

Insp.

Number Stamp

BL 10-3-30 D.

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes I	No DQA:	Date: _	
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DATE	STEP	Description of NC			on B	Verification	Approval	Approval
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## Work Order ID 56924

March 15, 2010 8:46:38 AM



Page 7

Item ID:

D205-634-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube Start Qty: 1.00

**Cust Item ID:** 

**Start Date:** 15/03/2010 **Required Date:** 31/03/2010

Req'd Qty: 1.00

**Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:\_\_\_\_\_

Tooling:

Date:

Start

Run



QC:

Date: \_\_\_\_\_

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

210

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Draw Plan Rev. Code Accept Oty

Reject Oty

Reject Insp. Number Stamp

Memo

Inspect Aft Cap, Fwd Step and Wing Walk of work to Current Step Inspect for

Foreign objects per OSI 024

220

Packaging

Packaging

Memo

Packaging

Identify and pack for shipping as per PPPD205-634-041

Location: PPP Rev:

230

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

Quality Control

Memo

0.00

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W/O:			WO	RK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	 _ NCR: Yes	No DQ	A:	Date: _	
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Pickl			
March .	15, 2	2010	8:4

8:46:44 AM

Work Order ID: 56924

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

Manufactured

IPP Rev. O 06.02.28 Added paperwork IPP Rev:P 07-07-09

SS Wearplates & Gaskets JLM

No

**Warehouse** 

**Start Date:** 15/03/2010 Start Qty: 1.00

**Required Date:** 31/03/2010

Page 1

Required Qty: 1.00

D2580-L

Manufactured No

110

Each

2.0000

1.0000

205 Skidtube bent detail

Warehouse	Lo	c Oty	Loc Code				
<b>Location</b>							
Main Warehouse							
LG		2					
54541		2					
	140	Each	128.0000	1.0000			

D2576-3

Step (maching detail)

Loc Qty	Loc Code

Location Main Warehouse ST 128 46661 81 52215 47

M10/3/17

	•								
W/O:			WC	RK ORDER CHANGE	S	<u>.</u>		•	,
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Part No		PAR #:							
Resolution:			Disposition	Disposition: QA: N/C					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP Description of NC		Corrective Action Section B			Veritica		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	- 0001	on C	Chief Eng	QC Inspector
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**Required Date: 31/03/2010** 

Required Qty: 1.00

March 15, 2010 8:46:44 AM

Work Order ID: 56924

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

D2579.

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured No

140

Each

227.0000 20.0000



Start Date: 15/03/2010

Start Qty: 1.00

Crossbolt Spacer	
------------------	--

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				
LG	105			
51525	4			
53780	3			
54543	18			
56715	80			
Main Warehouse				
ST	122			
43988	4			
46434	4			
46956	2			
47797	9			
48272	2			
51314	71			
51315	30			
B568/8		20P 1	BE	10/03/

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W/O:			WC	RK ORDER CHANG	ES			<u>-</u>	3	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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NCR:				R NON-CONFORM						
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#### **Picklist Print**

March 15, 2010 8:46:44 AM

Page 3

Work Order ID: 56924

Parent Item:

Comments:

D205-634-041

Replacement Skidtube

Parent Item Name:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Purchased

No

**Start Date: 15/03/2010** 

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

D2855

No Manufactured

200

Each

139.0000 1.0000

Cap

Warehouse	Loc	e Oty	Loc Code	
<b>Location</b>				
Main Warehouse				
FP6		1		
56613		1		
Main Warehouse				
ST026		138		
50513		1		
50770		1		10/1/2 20
51539		37		10-3-30.
53791		99		<del></del>
	200	Each	1,397.000 2.0000	

AN3-5A

Bolt

Warehouse	Loc Oty	Loc Code
<b>Location</b>		
Main Warehouse		
ST350	1397	
100188 105057	188	
105057	1209	

2 St 10-3-30.

W/O:			W	ORK ORDER CHAN	IGES				· · · · · · · · · · · · · · · · · · ·	3
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Resolution: Disposition:									
NCR:			WORK ORL	DER NON-CONFORM	MANCE (I	NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng		ign & Date	Verification C		Approval Chief Eng	Approval QC Inspector
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March 15, 2010 8:46:44 AM

Work Order ID: 56924

Parent Item Name:

D205-634-041

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Start Date: 15/03/2010

**Required Date: 31/03/2010** 

Start Qty: 1.00

Required Qty: 1.00

AN960JD10L

Purchased

No

200

Each

3,029.000 2.0000



Washer

Warehouse	<u>L</u> c	e Oty	Loc Code	
<b>Location</b>				
Main Warehouse				
ST348		3029		
101291		16		
105793		49		
110985	•	2964		
	200	Each	986.0000	50.0000

ALS7-1032-130

Purchased

No





Insert

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST282	986	
108606	52	
111529	130	
111779	34	
112772	11	
113238	759	

50 ft 10-3-30.

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Resolution: Disposition: _									
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#### **Picklist Print**

March 15, 2010 8:46:44 AM

Work Order ID: 56924

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Purchased

No

200

Each

1,293.000 50.0000

**Start Date: 15/03/2010** 

Start Qty: 1.00

**BOLT** 

AN3C4A

Warehouse	Loc Oty	Loc Code
<b>Location</b>		
Main Warehouse		
ST350	1293	<u> </u>
112314	13	
112720	12	
112724 🗸	3	
112829	1	<del></del>
112991	2	
113121	64	
113226	344	<del></del>
113644	12	<del></del>
113749	11	$\overline{}$
114103	331	<u>50</u> DK 10-3-30.
114108	500	

Page 5

**Required Date:** 31/03/2010

Required Qty: 1.00

W/O:			WC	RK ORDER CHANG	ES	,			\$
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March 15, 2010 8:46:44 AM

Page 6

**Required Date: 31/03/2010** 

Required Qty: 1.00

50 BR 10-3-30.

Work Order ID: 56924

Parent Item Name:

D205-634-041

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N∷02.08.28∷FP was QC5 in Step 27; Added QC5 to Step 30 □ KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD IPP Rev. O 06.02.28 Added paperwork

Purchased

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Warehouse

No

200

Loc Qty

Each

388.0000 50.0000

Loc Code

Start Date: 15/03/2010

Start Qty: 1.00

AN960C10L

wacher	

NAS149C0332R.

Location **OFFSHORE** 113691 FG 100 103585 100 Main Warehouse ST 288 112116 128 112612 160 200 Each 68.0000 1.0000

D3566-13

Manufactured

No



Gasket

Warehouse	Loc Oty	Loc Code	
<b>Location</b>			
Main Warehouse			
FP /	66		
53461	66		1 ff 10-3-30.
Main Warehouse			, ,
ST	2	·	
45717	1		
50265	1		

W/O:			W	ORK ORDER CHANG	SES	<del>-</del>			, ,
DATE	STEP	PR	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
		solution:							
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	on C	Chief Eng	QC Inspector
									•

#### **Picklist Print**

March 15, 2010 8:46:44 AM

Page 7

Work Order ID: 56924

D205-634-041

Parent Item: Parent Item Name:

Replacement Skidtube

IPP Rev:N□02.08.28⊔FP was QC5 in Step 27; Added QC5 to Step 30⊔KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

**Start Date: 15/03/2010** Start Qty: 1.00

Required Date: 31/03/2010

Required Qty: 1.00

D3566-5

**Comments:** 

Manufactured No

200

Each

18.0000 1.0000



Gasket

0
, ,

	•								•
W/O:			W	ORK ORDER CHANG	ES	72.5 · · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PR	OCEDURE CHA	NGE	By Date Qty				Approval QC Inspector
							<u>.l</u>		
Part No		PAR #:							
	Re	solution:						Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	₹)			
DATE	STEP	Description of NC	1 121-1		ion B	Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign a Date	Section Section	ion C	Chief Eng	QC Inspector
									<u>-</u>

## **Picklist Print**

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Page 8

**Required Date: 31/03/2010** 

Required Qty: 1.00

2. BR 10-3-30.

Work Order ID: 56924

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

No Manufactured

200

Each

25.0000 2.0000

Start Date: 15/03/2010

Start Qty: 1.00

Gasket

D3566-1

Wareho	use	<u>Lo</u>	c Qty	Loc Code	
Loc	<u>ation</u>				
Main W	arehouse 52	_			
FP	5682	)	20		
	52512		3		
	54480		1		
	55011		1		
	55320		1		
	56532		14		
Main Wa	arehouse				
ST			5		
	46349		1		
	51218		1		
	51259		3		
		200	Each	5.0000	1.0000

D3564-11

Manufactured

No

Wearshoe

Warehouse	Loc Oty	Loc Code
<b>Location</b>		
Main Warehouse		
FP19 56834	3	
55332	3	
Main Warehouse		
ST	2	
45823	1	
50112	1	

pl 10-3-30.

March 15, 2010 8:46:44 AM

**Shop Packet Print** 

Page 8

	p							_	
W/O:			W	ORK ORDER CHANG	ES			,	
DATE STEP		PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	Disposition	n:	_ QA: N/C C	losed:		Date: _	·
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCI	₹)		······································	
DATE	STEP	Description of NC	Corrective Action Section B			Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Sect	ion C	Chief Eng	QC Inspector
						,			

	Pi	c	kl	įst	t P	ri	nt
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Work Order ID: 56924

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured

No

**Start Date: 15/03/2010** 

**Required Date: 31/03/2010** 

Start Qty: 1.00

Required Qty: 1.00

D3564-13

Manufactured No 200

Each

29.0000 1.0000

W

# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
/earshoe	

Warehouse	Loc Qty		Loc Code	
<b>Location</b>				
Main Warehouse				
FP17		17		
56285		17		
Main Warehouse				
ST		12		
45409		2		
46495		10		
	200	Each	14.0000	1.0000

Wearshoe

D3564-9

Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
FP19	12	
55334 <b>V</b>	12	
Main Warehouse		
ST	2	
44659	1	
45825	1	

1 fl 10-3-30.

Bl 103-30

								•	•
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•						
Part No		PAR #:							
···	Re	esolution:						Date:	<del></del>
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Section	on C	Chief Eng	QC Inspector
									-
····									
							-		-

#### **Picklist Print**

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Work Order ID: 56924

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

Manufactured

No

Start Date: 15/03/2010

**Required Date: 31/03/2010** 

Start Qty: 1.00

Required Qty: 1.00

D3564-5

Manufactured No

200

Each

28.0000 1.0000

Wearshoe

Warehouse	Lo	c Oty	Loc Code	
<b>Location</b>				
OFFSHORE				
FG		2		
34806		2		
Main Warehouse				
FP19		25		
51925		1		- JK 10-3-30.
55024		12		1 7 10 5-90.
55333		12		
Main Warehouse				
ST		1		
45824		1		
	200	Each	420.0000 16.0	000

D2594-3

O-Ring, 205 Skidtube

		•
Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
FP	407	
51613 55546	27	
55546	380	
Main Warehouse		
ST	13	
52562	13	

16. pl 10-3-30.

	-							_	•
W/O:			W	ORK ORDER CHANG	ES		-		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								<b></b>	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	<b>4</b> :	Date:	
		olution:							
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	1)			
DATE STEP		Description of NC	In this of	ion B	Verific	ation	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
									:

## ·Picklist Print

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Work Order ID: 56924

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N  $\Box$  02.08.28  $\Box$  FP was QC5 in Step 27; Added QC5 to Step 30  $\Box$  KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM

**Start Date: 15/03/2010** 

**Required Date: 31/03/2010** 

Start Qty: 1.00

Required Qty: 1.00

D2594-1

Manufactured

No

200

Each

513.0000 16.0000



Plug, 205 Skidtube

<u>Warehouse</u>	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
FP	385		
54008	1		
54643 /	15		1/1
55002 🗸	369		16. Kl 10-3-30.
Main Warehouse			. 101 1- 500:
ST	128		
42221	16		
42807	92		
43884	3		
46435	2		
51527	9		
51757	6		

W/O:			W	ORK ORDER CHANG	ES				,
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			PROPERTY VIEW						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	<b>4</b> :	Date:	
	Re	esolution:	Dispositio	n:	_ QA: N/C C	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)			
DATE	STEP	Description of NC	Description of NC Corrective Action Sec			Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
	1 1		1 1		1				ľ



	DESIG	#	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
	CHEC	KED	APPROVED	DRAWING NO. REV. D D2580 SHEET 1 OF 3
	DATE			TITLE SCALE
	07.0	02.27		205 SKIDTUBE ASSEMBLY NTS
	Α		96.09.16	NEW ISSUE
l	В		96.12.02	AS MANUFACTURED
	С		98.08.26	REDRAWN, INCLUDED DEO 9094/9097

CHANGE TO SS WEARPLATES AND GASKETS, INCLUDE DEO 9124/9183



QTY -041	QTY -045	Part Number	Description
X X	-043	D2580-041	SKIDTUBE ASSEMBLY
	X	D2580-045	SKIDTUBE ASSEMBLY
_	_ <del>``</del>	52000-043	CRIDIOBE ASSEMBLY
1	1	D2500-1-190	EXTRUSION
1	1	D2576-3	STEP
20	24	D2579	CROSS BOLT SPACER
16	16	D2594-1	PLUG
16	16	D2594-3	O-RING
1	1	D2596	205 WEB
1	1	D2855	AFT CAP
1	1	D3564-5	WEARSHOE
1	1	D3564-9	WEARSHOE
1	1	D3564-11	WEARSHOE
1	1	D3564-13	WEARSHOE
2	2	D3566-1	GASKET
1	1	D3566-5	GASKET
1	1	D3566-13	GASKET
50	50	ALS7-1032-130	INSERT
		or AKS7-1032-130	1
		or AKS4-1032-130	
		or AELS-1032-130	
50	50	AN3C4A	BOLT
2	2	AN3-5A	BOLT
50	50	AN960C10L	WASHER
2	2	AN960JD10L	WASHER

07.02.27

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 56924

BS10-3-15

#### **GENERAL NOTES:**

1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

D

- 2) ALL DIMENSIONS ARE IN INCHES
- 3) INSERT D2596 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241 ADHESIVE PER DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP.
- 4) BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM CENTERLINE RADIUS OF 60 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.
- 5) USE DART DRILL TEMPLATE TD2577-205 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION D-D (50 PLACES) AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/-291.
- 6) WELDING TO BE DONE PER DART QSI 004.
- 7) FINISH:

SEE NOTES ON

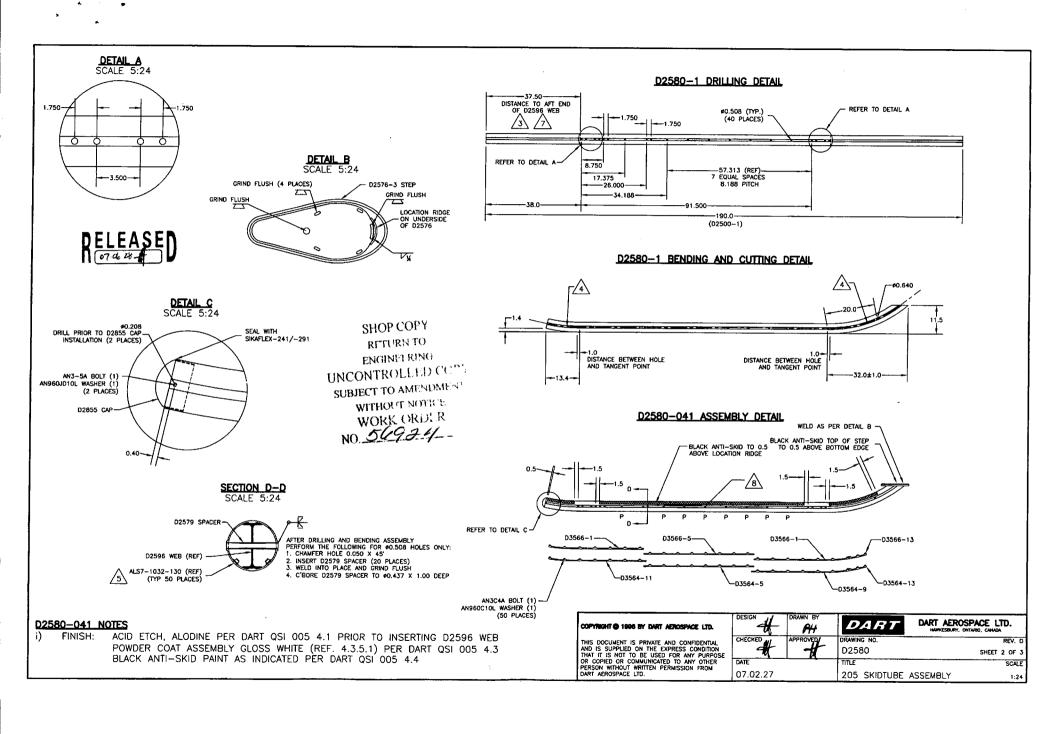
PAGE 2 FOR D2580-041 AND

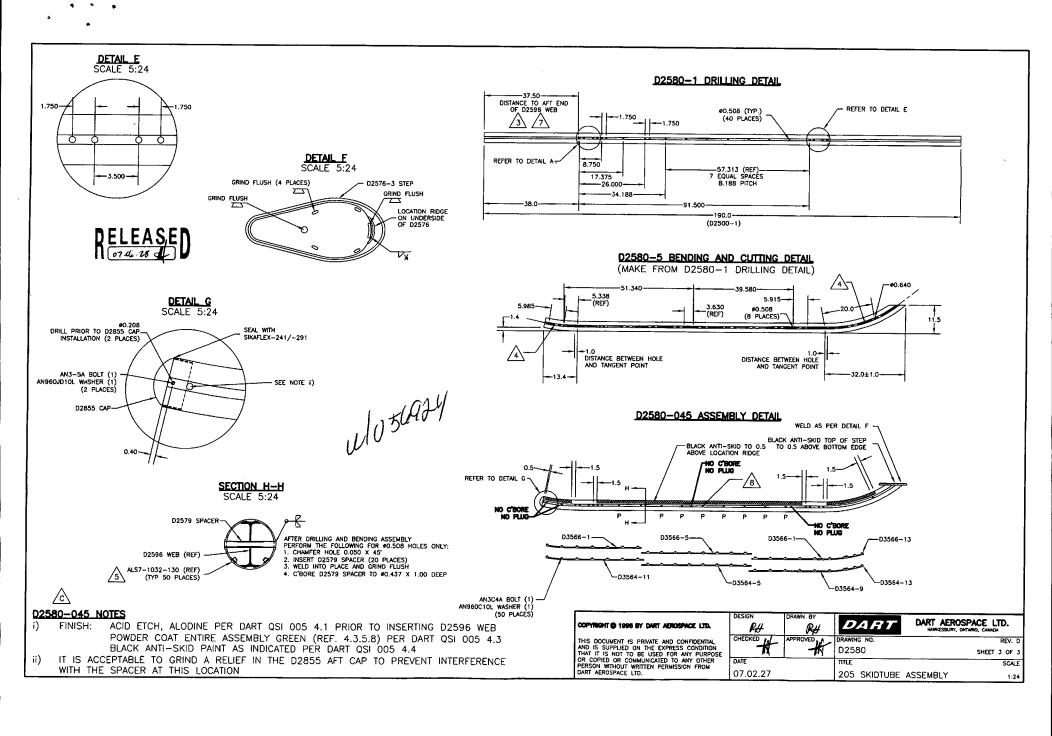
PAGE 3 FOR D2580-045

 INSERT D2594-1 PLUG C/W D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (16 PLACES).

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# AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Barday Elliett	
Job number: 569250	
Part number: 0205-134-041	
Description: 205 skid tube	
Welding Process: Tig[ Wig[ ]	
Base materiel: Alaminia	
Current: AC OC OC	

# TEST REQUIREMENTS AND RESULTS

Visual: Penetration:	pass[√] pass[√]	fail[ ] fail[ ]
<u>UNACCEPTABLE</u>		
Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration:	pass[v]	fail[ ] fail[ ]
Qualifier Lat Sur	-	est Coupon 16-63-19

The above named individual is qualified in accordance with AWS D17.1.2001 to weld